

PORTLAND COMMUNITY COLLEGE  
 FACILITY MANAGEMENT SRVS-SY CSB314  
 P0091999  
 PO BOX 19000  
 PORTLAND OR 97280-0990



Inquiries? Call your  
 Business Solutions Team  
 Toll free **1-866-870-3419**,  
 M-F, 6am-6pm PT  
 pacificpower.net



BILLING DATE: **Mar 15, 2023**  
 ACCOUNT NUMBER: **02090971-006 1**

**DUE DATE: Mar 31, 2023**

**AMOUNT DUE: \$4,991.21**



**Your Balance With Us**

Previous Account Balance	5,236.89
Payments/Credits	-5,235.89
<b>Past Due Amount</b>	<b>1.00</b>
New Charges	+4,990.21
<b>Current Account Balance</b>	<b>\$4,991.21</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Feb 24, 2023	Payment Received - Thank You	5,235.89
<b>Total Payments</b>		<b>\$5,235.89</b>

**Note:** You're helping the environment and yourself by participating in paperless billing - here's a **\$1.00** credit.

**Detailed Account Activity**

**ITEM 3 - ELECTRIC SERVICE**

720 N Jessup St # 2NDMTR Portland OR  
 1600 Amp 120/208v 3ph 500 Kva Schedule 28  
 Service ID: 304732017-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
75456654	Feb 13, 2023	Mar 14, 2023	29	22478	22867	80.0	31,120 kwh
75456654	Demand	Mar 14, 2023			0.959	80.0	77 kw
75456654	Reactive	Mar 14, 2023			0.178	80.0	14 kvar

Next scheduled read date: 04-12. Date may vary due to scheduling or weather.

NEW CHARGES - 03/23	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	153 kw		81.00
Load Size Charge - 3P Sec Del	153 kw	0.5500000	84.15
Demand Charge Sec - Min 15 Kw	77 kw	6.0000000	462.00
Delivery Charge Secondary	31,120 kwh	0.0135100	420.43
Supply Energy Secondary	31,120 kwh	0.0569400	1,771.97
System Benefits Charge	31,120 kwh	0.0046900	145.95
Public Purpose		0.0150000	44.48
Low Income Discount Recovery	31,120 kwh	0.0003800	11.83
Low Income Assistance	31,120 kwh	0.0010400	32.36

See reverse

Write account number on check & mail to: Pacific Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

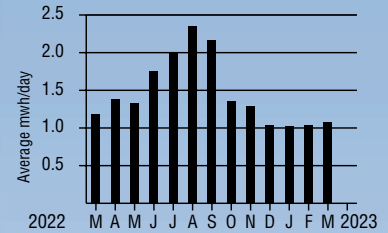
RETURN THIS PORTION WITH YOUR PAYMENT.



PACIFIC POWER  
 PO BOX 26000  
 PORTLAND OR 97256-0001



**Historical Data - ITEM 3**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	MAR 2023	MAR 2022
Avg. Daily Temp.	40	44
Total kwh	31120	36480
Avg. kwh per Day	1073	1177
Cost per Day	\$106.96	\$105.63

**Manage your account with ease**

Popular billing options include Auto Pay, Equal Pay and choice of due dates. You can even earn a credit each month when you sign up for paperless billing. See details and enroll at pacificpower.net/billoptions

**Looking for other ways to pay?**

Visit pacificpower.net/pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

**Late Payment Charge for Oregon**

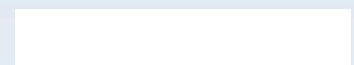
A late payment charge of 2.0% may be charged on any balance not paid in full each month.

**Change of Mailing Address or Phone?**  
 Check here & provide information on back.

Account Number: **02090971-006 1**

Date Due: **Mar 31, 2023**

**AMOUNT DUE: \$4,991.21**



Please enter the amount enclosed.

PORTLAND COMMUNITY COLLEGE  
 FACILITY MANAGEMENT SRVS-SY CSB314  
 P0091999  
 PO BOX 19000  
 PORTLAND OR 97280-0990

H 02090971 006 115 000499121 000000100 000499021

BILLING DATE: **Mar 15, 2023** ACCOUNT NUMBER: **02090971-006 1** DUE DATE: **Mar 31, 2023** AMOUNT DUE: **\$4,991.21**

NEW CHARGES - 03/23 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Paperless Bill Credit			-0.50
Portland City Tax		0.0150000	44.65
Multnomah County Fee for 14 day(s)		-0.0002000	-0.29
Multnomah County Fee for 15 day(s)		0.0025000	3.85
<b>Total New Charges</b>			<b>3,101.88</b>

**ITEM 6 - ELECTRIC SERVICE**

5548 N Albina Ave Portland OR  
 General Service Schedule 28  
 Service ID: 175824889-001

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
81147062	Feb 13, 2023	Mar 14, 2023	29	13100	13589	40.0	19,560 kwh
81147062	Demand	Mar 14, 2023			1.026	40.0	41 kw
81147062	Reactive	Mar 14, 2023			0.113	40.0	5 kvar

Next scheduled read date: 04-12. Date may vary due to scheduling or weather.

NEW CHARGES - 03/23	UNITS	COST PER UNIT	CHARGE
Basic Charge - 3P Sec Delivery	61 kw		34.00
Load Size Charge - 3P Sec Del	61 kw	0.9000000	54.90
Demand Charge Sec - Min 15 Kw	41 kw	6.0000000	246.00
Delivery Charge Secondary	19,560 kwh	0.0135100	264.26
Supply Energy Secondary	19,560 kwh	0.0569400	1,113.75
System Benefits Charge	19,560 kwh	0.0046900	91.74
Public Purpose		0.0150000	27.07
Low Income Discount Recovery	19,560 kwh	0.0003800	7.43
Low Income Assistance	19,560 kwh	0.0010400	20.34
Paperless Bill Credit			-0.50
Portland City Tax		0.0150000	27.17
Multnomah County Fee for 14 day(s)		-0.0002000	-0.17
Multnomah County Fee for 15 day(s)		0.0025000	2.34
<b>Total New Charges</b>			<b>1,888.33</b>

Your statement includes a price change effective March 1, 2023, approved by the Oregon Public Utility Commission. The charge affects Multnomah County customers for taxes paid by Pacific Power to Multnomah County. The charge is shown separately on your statement. Your bill may include both old and new rates.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from

**New Mailing Address or Phone?**

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **02090971-006 1**

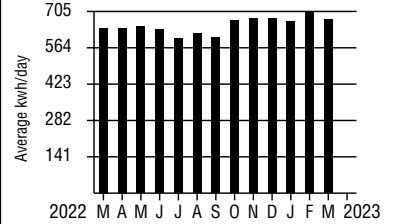
\_\_\_\_\_  
 LAST FIRST M.I.

\_\_\_\_\_  
 NEW STREET ADDRESS

\_\_\_\_\_  
 CITY

\_\_\_\_\_  
 ST ZIP TELEPHONE NUMBER

**Historical Data - ITEM 6**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	MAR 2023	MAR 2022
Avg. Daily Temp.	40	44
Total kwh	19560	19880
Avg. kwh per Day	674	641
Cost per Day	\$65.11	\$52.99

This product contains fiber from well-managed, independently certified forests.

---

BILLING DATE: **Mar 15, 2023** ACCOUNT NUMBER: **02090971-006 1** DUE DATE: **Mar 31, 2023** AMOUNT DUE: **\$4,991.21**

your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

---

BILLING DATE: **Mar 15, 2023** ACCOUNT NUMBER: **02090971-006 1** DUE DATE: **Mar 31, 2023** AMOUNT DUE: **\$4,991.21**